

Exhibit 82

Arnold & Porter Kaye Scholer LLP

Bill and Payment Summary

(Amounts in Transaction Currency)

Clnt. Matt Code	Bill #	Bill Date	Fees Billed	Disbursements Billed	Total Billed Amount	Payment Received	Last Payment Date	Write Off Amount	AR Balance
Ben-Jacob, Michael for Argre Management LLC									
1000647.00008	2734512	4/22/2013	\$25,606.15	\$265.19	\$25,871.34	(\$25,871.34)	2/25/2014	-	-
	2737637	5/22/2013	\$16,869.40	-	\$16,869.40	(\$16,869.40)	2/25/2014	-	-
Duet - Belgium - Total			\$42,475.55	\$265.19	\$42,740.74	(\$42,740.74)		-	-
GRAND TOTAL			\$42,475.55	\$265.19	\$42,740.74	(\$42,740.74)		-	-



425 Park Avenue
New York, NY 10022-3598
212.836.8000
www.kayescholer.com
Fed. Identification No. 13-1672623

TO: John H. van Merkenstijn
Argre Management LLC
40 West 57th Street
New York, New York 10019

April 22, 2013

RE: Duet - Belgium
Our File Number:00647/0008

Invoice#: 734512
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2013

		Hours
03/13/2013	Ben-Jacob, Michael Review/edit documents. Calls with Rich and meetings with Peter to discuss.	3.83
03/13/2013	Wells, Peter B Call with Rich. Review documents and work on loan agreement and partnership. Discuss with Mr. Ben-Jacob.	5.33
03/14/2013	Ben-Jacob, Michael Review documents, related emails and calls with Rich and Peter.	3.08
03/14/2013	Wells, Peter B Call with Rich re documents. Review and revise the same. Review and revise loan agreement. Call with UK counsel re related issues.	6.00
03/14/2013	Fleet, Stuart Discussion with Peter Wells relating to English law as to agency and identifying the principal in a third party transaction.	0.42
03/14/2013	Lewin, Daniel Discussion with MBJ and PW.	0.17
03/15/2013	Ben-Jacob, Michael Review document.	1.00
03/15/2013	Wells, Peter B Prepare for and participate on call with Duet. Review related documents.	1.83
03/17/2013	Ben-Jacob, Michael Review documents. Emails with Rich.	1.33
03/18/2013	Ben-Jacob, Michael Review Duet charge agreements - related calls with Rich.	0.75
03/18/2013	Wells, Peter B Review deed of charge and work on related issues.	1.75
03/19/2013	Wells, Peter B Work on issues related to structure. Call with Woody and Kathleen re pension issues. Follow-up on matters re the same.	1.50



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03/20/2013	Ben-Jacob, Michael	1.33
Attention to commodities pool issues, related calls and emails.		
03/20/2013	Tan, Madeleine M	0.25
Interoffice conference call with Kathleen Wechter and George Williams re commodity pool issue.		
03/20/2013	Williams, George M	1.50
Telephone conference and research regarding CFTC issues.		
03/20/2013	Wechter, Kathleen A	1.58
Conference M. Ben-Jacob and review information from client regarding plan status for CFTC purposes and review; conferences M. Tan and G. Williams; conferences G. Williams and M. Ben-Jacob regarding same.		
03/20/2013	Wells, Peter B	1.33
Work on issues related to representations. Review revisions to documents.		
03/21/2013	Ben-Jacob, Michael	1.00
Calls with George Williams and Rich.		
03/21/2013	Williams, George M	2.00
Research and advice regarding CFTC issues.		
03/22/2013	Ben-Jacob, Michael	0.42
Call with George Williams and follow-up email to Rich.		
03/22/2013	Williams, George M	0.50
Further analysis of CFTC issues.		
03/25/2013	Ben-Jacob, Michael	1.50
Review transaction documents and drafting email to Rich with comments.		
03/25/2013	Wells, Peter B	2.25
Review Duet documents.		
03/26/2013	Williams, George M	1.00
Advice regarding retirement plan exemptions under the CFTC's regulations.		
03/26/2013	Wells, Peter B	2.25
Work on issue related to documents. Call with group. Follow-up issues re the same.		
03/27/2013	Ben-Jacob, Michael	0.25
Following up on emails.		
03/27/2013	Williams, George M	1.00
Conference call with Duet regarding CFTC issues; preparatory conference calls.		
03/27/2013	Wells, Peter B	2.83
Prepare for and participate on call with Duet. Follow-up re issues related to the same.		



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03/28/2013	Williams, George M	0.50
	Review regulatory situation.	
03/28/2013	Wells, Peter B	1.75
	Work on issues related to revised document. Work on outstanding legal issues related to pensions etc.	
03/29/2013	Wells, Peter B	0.83
	Work on revisions related to documents.	
	Total Hours.....	51.06
	Fees through 03/31/2013.....	\$35,606.15

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Ben-Jacob, Michael	\$755.00	14.49	\$10,939.95
Tan, Madeleine M	795.00	0.25	198.75
Williams, George M	735.00	6.50	4,777.50
Wechter, Kathleen A	765.00	1.58	1,208.70
Wells, Peter B	650.00	27.65	17,972.50
Fleet, Stuart	845.00	0.42	354.90
Lewin, Daniel	905.00	0.17	153.85
Fees through 03/31/2013.....		51.06	\$35,606.15

-----COSTS ADVANCED THROUGH 03/31/2013-----

Transportation	\$265.19
Total Costs through 03/31/2013.....	\$265.19

Fees this Invoice.....	\$35,606.15
Less Discount of.....	(10,000.00)
Adjusted Fees.....	\$25,606.15
Costs this Invoice.....	\$265.19
Total Due this Invoice.....	\$25,871.34

Please remit payment within thirty (30) days.



425 Park Avenue
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212.836.8000
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
153 East 53rd Street
New York, New York 10022
Attention: Marsha Burnett
Telephone: 212.559.3787

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: Argre Management LLC
Our File Number: 00647/0008
Invoice Number: 734512
Total Amount Due: \$25,871.34

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



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Fed. Identification No. 13-1672623

TO: John H. van Merkenstijn
40 West 57th Street
New York, New York
alicia@agremgt.com
New York, New York 10019

May 22, 2013

RE: Duet - Belgium
Our File Number:00647/0008

Invoice#: 737637
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2013

	Hours
03/17/2013 Woodard, A.F. Review of Custody Agreement and other documents re proposed Duet transaction.	1.17
03/28/2013 Ben-Jacob, Michael Attention to misc. emails on open points re: documentation. Related review and conference with Peter.	0.83
04/01/2013 Williams, George M Comment on CFTC issues in documents.	1.00
04/01/2013 Wells, Peter B Work on revisions to documents and related CFTC issues.	1.50
04/02/2013 Williams, George M Advice regarding CFTC-related change in wording.	0.50
04/02/2013 Wells, Peter B Review revised documents and work on related matters.	1.00
04/10/2013 Ben-Jacob, Michael Numerous calls, emails with George and Rich re: CFTC issues.	2.25
04/10/2013 Williams, George M Discussion of structure and preparation of a CFTC-related representation for Mill River.	2.17
04/10/2013 Michel, Patrick A Conference with M Ben-Jacob re Securities Laws issues.	0.58
04/11/2013 Williams, George M Advice regarding CFTC analysis.	0.50
04/15/2013 Ben-Jacob, Michael Attention to CFTC matters.	0.83
04/15/2013 Wells, Peter B Work on issues related to loan structure.	0.50
04/16/2013 Ben-Jacob, Michael Attention to misc. emails.	0.08

Image Not
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May 22, 2013

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PAGE: 2

04/16/2013	Williams, George M	1.25
	Discussions regarding the numerical calculations in available CFTC exemptions and also required representations;.	
04/17/2013	Ben-Jacob, Michael	1.83
	Attention to CFTC issues. Related conference call with Duet. Follow-up emails, etc.	
04/17/2013	Williams, George M	3.00
	Telephone conference regarding regulatory status; review; work on representations.	
04/17/2013	Wells, Peter B	1.42
	Call with Duet and counsel re CFTC issues. Follow-up re the same.	
04/19/2013	Ben-Jacob, Michael	0.42
	Attention to emails re: QEP representation. Attention to draft rep. letter and related emails.	
04/19/2013	Williams, George M	1.25
	Research and draft possible representation regarding qualified eligible purchaser status.	
04/19/2013	Wells, Peter B	0.50
	Review and revise rep letters.	
04/26/2013	Michel, Patrick A	0.67
	Conferences with E. Marcus.	
	Total Hours.....	23.25
	Fees through 04/30/2013.....	\$16,869.40

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Ben-Jacob, Michael	\$755.00	6.24	\$4,711.20
Williams, George M	735.00	9.67	7,107.45
Michel, Patrick A	710.00	1.25	887.50
Wells, Peter B	650.00	4.92	3,198.00
Woodard, A.F.	825.00	1.17	965.25
Fees through 04/30/2013.....	23.25		\$16,869.40

-----OUTSTANDING BALANCE-----

Image Not
Available

TO: John H. van Merkensteijn

May 22, 2013

RE: Duet - Belgium

Invoice#: 737637

Our File Number: 00647/0008

PAGE: 3

Invoice#	Date	Amount
734512	04/22/2013	\$25,871.34
Prior Balance Due.....		<hr/>
		\$25,871.34
 Fees this Invoice.....		\$16,869.40
Total Due this Invoice.....		<hr/>
		\$16,869.40
Prior Balance Due (from above).....		<hr/>
		25,871.34
TOTAL DUE.....		<hr/>\$42,740.74

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

Image Not Available

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Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: Argre Management LLC
Our File Number: 00647/0008
Invoice Number: 737637
Total Amount Due: \$42,740.74

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.